

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
 ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION  
 APRIL 7, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				730 CONSOLIDATED FIRE PROTECTION DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - CENTRAL	0.00	334,282.37	334,282.37	0.00	334,282.37
AGENCY TOTAL	<u>\$0.00</u>	<u>\$334,282.37</u>	<u>\$334,282.37</u>	<u>\$0.00</u>	<u>\$334,282.37</u>
ALLOCATED / DISTRIBUTED			334,282.37	0.00	334,282.37
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

731 COUNTY FIRE FOSTER AND FIRE WARDEN

SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
BELL GARDENS - CENTRAL	0.00	11,534.91	11,534.91	0.00	11,534.91
AGENCY TOTAL	<u>\$0.00</u>	<u>\$11,534.91</u>	<u>\$11,534.91</u>	<u>\$0.00</u>	<u>\$11,534.91</u>
ALLOCATED / DISTRIBUTED			11,534.91	0.00	11,534.91
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>